

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MONA JEE

Debtor(s)

Case No. 15-25378

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/26/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/14/2015.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,000.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$974.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$26.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,000.00**

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
Bank of America	Secured	95,667.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
Bank of America	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF NEW YORK MELLON	Secured	20,000.00	NA	NA	0.00	0.00
BANK OF NEW YORK MELLON	Secured	NA	NA	1,036.64	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	0.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	0.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Secured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Secured	140,000.00	NA	NA	0.00	0.00
CHASE	Secured	145,000.00	NA	NA	0.00	0.00
CHASE BANK USA NA	Unsecured	NA	0.00	10,966.83	0.00	0.00
CHASE BANK USA NA	Secured	NA	10,966.83	0.00	0.00	0.00
CHASE BANK USA NA	Secured	39,387.00	50,482.63	50,482.63	0.00	0.00
Citi Mortgage	Unsecured	0.00	NA	NA	0.00	0.00
CITIMORTGAGE	Unsecured	NA	0.00	13,856.86	0.00	0.00
CITIMORTGAGE	Secured	120,000.00	343,346.69	343,346.69	0.00	0.00
CITIMORTGAGE	Secured	NA	13,856.86	13,856.86	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	0.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	NA	6,628.26	6,628.26	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	997.81	997.81	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PNC MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	120,000.00	150,712.80	150,712.80	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	NA	1,175.27	1,175.27	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	NA	NA	333,173.98	0.00	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	430,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$544,542.12	\$0.00	\$0.00
Mortgage Arrearage	\$335,385.89	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$13,856.86	\$0.00	\$0.00
TOTAL SECURED:	\$893,784.87	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,628.26	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,628.26	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,821.50	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,000.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.